QTXCF 84.4221 4130/52 APR 1952 10 1952_ MONTH OF 373298 502 Gas Expense 730.1 131.6 Tar & Drip Oil Stores Cost of Sales of Ohl & Tar OiL

ENTRY NO. 10 TREASURER



Journal Voucher

NO. 1952 19

Washington Gas and Electric Company

TAR.

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Facoma	Tar	Report	for	Month	o <u>f</u>	April	1945

TAR MADE DURING MONTH

	Gallons		Prive Per Gallon	Amount	
Direct Charges to 9935			£ .		
Tar made during month	69	097	04	276388	
Tar on hand first of month	121	119		484476	Þ (
Total Tar	190	2/6		7,60864	+
Total Tar used, sold and Unaccounted for	76	613		306450	-
Total Tar on hand end of month per inventory	113	603	04	4544 1	2
ACCOUNTED FOR			Gallons	Amount	
TOTAL TAR SOLD - R-20	**************************************		76,613		
TOTAL TAR USED					
TOTAL TAR USED AND SOLD			76,613	306452	_

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT	Account	702,1	Boiler Fue	ell	Gallens	\$	
	Account	705	Generator	Fuel	Patrona	· •	·
	Account	721.12	Power for	Pumping	Gallons	\$	·····
	Account	R-20 Re	esidual Sa	Les	Gallons	\$	
CREDIT				•	•		•
	Account	9935 -	Gas Tar St	ores		\$	

Approved

Manager

Sheet #9

DRIPOIL

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Tar Report for Month of

TAR MADE DURING	MONTH		•			
	Gall	ons	Prive Per Gallon	Amount		
Direct Charges to 9935]	
made during month		316	06	454		
Tap on hand first of month	14	105		883	130	
Total Tab	22	281		1,336	86	
Total Tar used, sold and Unaccounted for	//	141		668		
Total am on hand end of month per inventory	! //	140	06	668	40	
ACCOUNTED FOR	ACCOUNTED FOR				unt	
TOTAL FAR SOLD - R-20			11,141			
TOTAL TAB USED				·		
TOTAL TAK USED AND SOLD			11,141	668	46	
IMPORTANT: Fill out the above report complete Gallons on hand at end of month shows measurement. This report is reconciled monthly tar stores in the general office. in filling it out completely and	ould b with t Extr	he co	ontrol account	of gas	ed	
DEBIT Account 702.1 Boiler Fuell Gal	llons	\$	· · · · · · · · · · · · · · · · · · ·		•	
Account 705 Generator Fuel Gal	Поия	ψ.		. •		
Account 721.12 Power for Pumping Gal	lons	\$				

___Gallons

Manager

Approved

Account R-20 Residual Sales_

Account 9935 - Gas Tar Stores

CREDIT